



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

ROBERT G. LUNA, SHERIFF



February 3, 2023

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

53 February 28, 2023

CELIA ZAVALA
EXECUTIVE OFFICER

SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,690.35 have been filed with the Auditor-Controller for the period of December 7, 2022, through January 12, 2023.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,690.35 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Should you have any questions, please contact Manager Patricia Reyes, Special Accounts Unit, at (213) 229-3241.

Sincerely,

ROBERT G. LUNA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR
ADMINISTRATIVE SERVICES DIVISION

Certificate of Auditor-Controller

Vouchers amounting to \$4,690.35 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Arlene Barrera, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of Robert G. Luna Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 7, 2022 through January 12, 2023

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/11/23	MARIE VILLALOBOS	41	NORTH PATROL DIVISON	358.00
01/11/23	MARIE VILLALOBOS	42	DETECTIVE DIVISION	289.79
01/11/23	MARIE VILLALOBOS	43	DETECTIVE DIVISION	299.00
01/11/23	MARIE VILLALOBOS	44	DETECTIVE DIVISION	3,743.56
TOTAL DISBURSEMENTS				\$ 4,690.35

I hereby certify that the above statement is true and correct.

ROBERT G. LUNA Sheriff
CONRAD MEREDITH, DIVISION DIRECTOR
BY

January 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB090922-02

\$358.00

TOTAL

\$358.00

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of: \$358.00


Marie C. Villalobos #239575

Voucher # 41

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 11, 2023

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB081722-01

\$107.51

15735 MAJOR CRIMES BUREAU
Control Number MCB100622-03

\$182.28

TOTAL

\$289.79

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of: **\$289.79**


Marie C. Villalobos #239575

Voucher # 42

January 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU
Control Number NAR091322-07

\$299.00

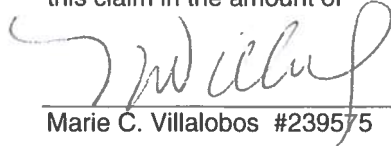
TOTAL

\$299.00

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$299.00


Marie C. Villalobos #239575

Voucher # 43

January 11, 2023

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRIS MARKS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

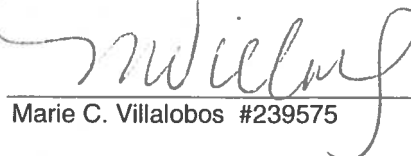
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM092122-40	\$550.00
15750 HOMICIDE BUREAU Control Number HOM092822-43	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM101722-46	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM101722-47	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM102622-53	\$193.56

TOTAL \$3,743.56

APPROVED:


CHRIS MARKS, CHIEF

Received from Robert G. Luna, Sheriff
this claim in the amount of \$3,743.56


Marie C. Villalobos #239575

Voucher # 44